



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 16345

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
10/15/2020	16345	009253	FERGUSON WATERWORKS	16345

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			0913733	PKFC Maint. Supplies	001.0000.11.576.81.31.001	39.89
2.			0921127	PK Parts/Supplies For Harry Todd Parl	301.0003.11.594.76.63.001	2,431.35
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						2,471.24

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____



9129 NORTH TYNDALL AVENUE
PORTLAND, OR 97217-6964

Please contact with Questions: 510-404-1810

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0921127	\$2,431.35	55413	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #3011
PO BOX 847411
DALLAS, TX 75284-7411

301.0003.11.594.76.63.001

Harry Todd Park Project

Mary Dodsworth

CITY OF LAKEWOOD
6000 MAIN STREET SW
LAKEWOOD, WA 98499

ok to pay
10/13/20

SHIP TO:

COUNTER PICK UP
2042 SOUTH 112TH ST
TACOMA, WA 98444-0000

Serves as Original

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3156	3156	WA2727		TJV	HARRY TODD PARK	10/09/20	IO 77170
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	MB20283NK	LF 2 FIP X FIP BALL CURB ST	285.740	EA	285.74	
2	2	FNWNBZ1M	3 ZN 150# FLG NUT/BLT SET	3.460	EA	6.92	
2	2	FNWR1FFGAM	3 RR 1/8 FF 150# GSKT	2.040	EA	4.08	
2	2	GCICFM712	3X7-1/2 GALV CI THRD COMP FLG	92.110	EA	184.22	
1	0	SP-W350ASTM	3 DBL CHK BFP ASSY		EA	0.00	
1	1	W350M	LF 3 DBL CHK BFP ASSY	1651.540	EA	1651.54	
INVOICE SUB-TOTAL							2132.50
FREIGHT							79.83
TAX						Unincorp Ptbla Pie	219.02
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,431.35
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.